

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400010001-6

BILL VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

U. S. Cost Reimbursable-

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 359

To

(Payee)

PAID BY

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$4,152	02

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$4,152 02

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

STATINTL

Date 6-29-55 \*Payee

Required when

Amount verified; correct for

4,152 02

Per

Title

Signature or initials)

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ 4,152.02

By

SIGN  
ORIGINAL  
ONLY

† (Sign original only)  
Certifying Officer

Title

Certifying Officer

STATINTL

Title Contracting Officer

STATINTL

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVED:

STATINTL

Approving Officer

Richard M. Bissell, Jr. 18 JUL 1955

Paid by { Check No. 29,610,897 dated July 25, 1955, for \$ 60,248.20 } on Treasurer of the United States in favor of payee named above.  
Cash, \$ on 19 Payee (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example, "John Doe Company, Inc., by John Doe, President."  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per

Title

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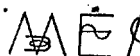
## Services Other Than Personal

## CONTINUATION SHEET

U.S. Cost Reimbursable- \_\_\_\_\_ Sheet No. 1 of Bureau Voucher No. 32  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL		SYSTEM 3 CONFIDENTIAL PAYROLL					
		Direct Labor Costs properly chargeable to Contract A101 for the period 6/20/55 thru 6/26/55.					
		Week Ending 6/26/55					
		Overhead computed at interim rate of [REDACTED] STATINTL					
		OTHER COSTS					
		Mag-Electric Products, Inc.-Ck.#8549-P.O.#6666					
						\$4,062.92	7
						89.10	5
						\$4,152.02	2

## ORIGINAL INVOICE



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MAGNETIC  
AMPLIFIERS**MAG-ELECTRIC PRODUCTS, INC.**14405 S. CRENSHAW BOULEVARD  
GARDENA • CALIFORNIA

OSborne 6-1992

NEW ADDRESS :  
12322 YUKON AVE.  
HAWTHORNE, CALIF.

JOB NO. 304 - 305

- The Ramo-Wooldridge Corporation
- 8820 Bellanca Avenue
- Los Angeles 45, California

ORDER **Nº 1827**

INVOICE NO. 1775

SHIPPED TO 5740 Arbor Vitae, ~~Hawthorne~~ Inglewood, California

B/O FROM

YOUR ORDER NO. 6666	GOVT. CONTRACT NO.	DATE SHIPPED 6/10/55	SHIPPED VIA Pick Up	TERMS Net - 30 1% - 10 Days	INVOICE DATE 6/13/55
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ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	TOTAL
1.	6	1	Part #TV-1136 Transformers - Job 304	\$45.00	\$45.00
2.	6	1	Part #TV-1137 - Transformers - Job 305	\$45.00	\$45.00
Total					\$90.00 90 89.10

APPROVED FOR  
PAYMENTPRICES AND  
EXTENSIONS

PAID

ACCOUNT 1023

Required Delivery: Immediate delivery of  
one each - Balance  
subject to approval

PARTIAL

**ACCOUNTING COPY**

## RECEIVING REPORT

Approved For Release 2000/04/11 : CIA-RDP84-00360R0004000100010016765

VENDOR Mag-Electric Products, Inc. DATE 6-14-55  
SHIPPER " " " " P. O. NO. 6666 (RQ# 10294)  
REC'D VIA R-W pickup. FREIGHT BILL NO. \_\_\_\_\_  
PACKING SLIP NO. 1827 NO. OF CONTAINERS \_\_\_\_\_

[illegible]

REMARKS: Comm

DELIVER TO: 
 RECEIVED BY: 
 CHECKED BY: 
 VERIFIED BY: